

GOVERNMENT OF TELANGANA  
ABSTRACT

Agriculture & Cooperation Department - Budget Estimates 2014-15 – Administrative Sanction for an amount of Rs.30,00,000/- to Horticulture , under Plan as Additional pending provision of final B.E. 2014-15 – Orders – Issued.

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AGRICULTURE AND CO.OPERATIOIN (HORTI&SERI) DEPARTMENT

**G.O.RT.No. 198.**

**Date: 20.11.2014.**

Read the following:

1. From the Consultant (ICUN), Gol.,Lr.No.17012/2/2014-IC(UN),Gol., Ministry of Agriculture, Department of Agriculture and Cooperation, dated 8.8.2014.
2. From the Commissioner of Horticulture, Telangana, Hyderabad, Dt. 4.9.2014 and 9.10.2014
3. G.O.Rt.No.1122, Finance (EBS.II) Dept., dt. 17.11.2014.

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**ORDER:**

In the G.O 3<sup>rd</sup> read above, the Finance (EBS.II) Department have issued B.R.O. for an amount of Rs.30,00,000/- (Rupees Thirty Lakhs only) under Plan as additional funds, in relaxation of Treasury Control and Quarterly Regulation orders pending provision of funds in final B.E 2014-15, towards meeting the expenditure for Organizing Regional Convention of World Federation of Rose Societies for Central Asia at Hyderabad.

2. In the circumstances stated by the Commissioner of Horticulture, Telangana vide reference 2<sup>nd</sup> read above, and in pursuance of the B.R.O issued in the G.O 3<sup>rd</sup> read above, Government hereby accord administrative sanction for an amount of Rs.30,00,000/- (Rupees Thirty Lakhs only) under Plan as additional funds, in relaxation of Treasury Control and Quarterly Regulation orders pending provision of funds in final B.E 2014-15, towards meeting the expenditure for Organizing Regional Convention of World Federation of Rose Societies for Central Asia at Hyderabad under the following scheme

(Rs. In thousands)									
Sl. No.	Head of Account	Charged /Voted	Provision in BE Jun to Nov-2014	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE Jun to Nov-2014	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Beautification of Public Gardens <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2406-02-112-11-05-210-211	V	..	30.00	..	30.00	..	30.00	..
<b>Total</b>			..	30.00	..	30.00	..	30.00	..

3. The Commissioner of Horticulture, Telangana State, Hyderabad is requested to take further necessary action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

POONAM MALAKONDAIAH  
APC & PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Commissioner of Horticulture, Telangana State, Hyderabad.  
Copy to:  
The Director of Treasuries and Accounts, Hyderabad,TS.  
The Pay & Accounts Officer, Hyderabad,TS.  
The Accountant General, Hyderabad,TS  
The Finance (EBS.II) Department.  
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER